

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Facility Information

Facility Name: FAIRVIEW ELM GROVE PLACE (310379)

Address: 260 S ELM GROVE RD, BROOKFIELD, WI 53005

License Status: REGULAR

Licensed/Certified/Registered 08/01/1996

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0097027 **End Date:** 02/22/2006 **Type:** OTHER **Purpose:** COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10009146 Served 04/29/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL	06/26/2006	Yes
83.13(5)(a)	INFECTION CONTROL PROGRAM	06/26/2006	Yes

Survey ID: 0095143 **End Date:** 05/24/2005 **Type:** OTHER **Purpose:** SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008816 Served 07/05/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.05(2)(b)	CLASS A SEMIAMBULATORY (AS)	02/09/2006	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	02/09/2006	Yes

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Survey ID: 0092331 **End Date:** 03/29/2004 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008685 Served 04/13/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.33(2)(g)3	CBRF ARRANGE HEALTH VISITS AND DOCUMENT	05/24/2005	Yes
83.35(2)	MODIFIED OR SPECIAL DIETS	05/24/2005	Yes
83.45(1)	ACCESSIBILITY	05/24/2005	Yes

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Enforcement History

Date: 07/01/2005 **SOD #10008816** **Appealed: Yes** **Decision: STIPULATION**

Sanctions

FORFEITURE---83.21(4)(p)

Date: 04/12/2004 **SOD #10008685** **Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

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For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Complaint History

Date Complaint Received: 11/29/2005

Date Investigation Completed: 02/22/2006

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
PHYSICAL PLANTS & SAFETY HAZARDS	NOT SUBSTANTIATED	
ADMINISTRATION	NOT SUBSTANTIATED	
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	10009146
RESIDENT BEHAVIOR/FACILITY PRACTICE	SUBSTANTIATED	10009146
MEDICATIONS	NOT SUBSTANTIATED	
ADMINISTRATION	NOT SUBSTANTIATED	
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	10009146

Date Complaint Received: 12/01/2003

Date Investigation Completed: 03/25/2004

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
NUTRITION & FOOD SERVICES	SUBSTANTIATED	10008685
MEDICATIONS	SUBSTANTIATED	10008685
ADMINISTRATION	SUBSTANTIATED	10008685
PROGRAM SERVICES	NOT SUBSTANTIATED	

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